Quantity Purchase Agreement Qty Purchase Agreement QPA Number With The State Of Indiana 00000000000000000000010148

APPLIED BIOSYSTEMS Vendor Remit to: 850 LINCOLN CENTRE DR

FOSTER CITY CA 94404

Name and APPLIED BIOSYSTEMS

Cntct: ORDER ADMINISTRATION Address of Vendor: 850 LINCOLN CENTRE DR FOSTER CITY CA 94404

Requisition Nbr.: ASA7-7-64 Effective Date: 04/01/2007 03/31/2009 **Expiration Date:**

Agency Number:

Facility: All State Agency/Board of Heal

Page 1 **of** 2

Vendor Federal ID: 061534213

Vendor Telephone Nbr: 800/327-3002--

Name Of Contact Pers: ORDER ADMINISTRATION

FAX Number: 650/638-5998--

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement. Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Numb	er Quantity UI	NIT	Article and Description	Unit Price			
	Delivery - immediatley upon commerial availability						
			endor and added to invoice. A copy of the paid must accompany vendor's invoice.				
1	99,999,999.00 EA	00000000100028220	Master Mix, Taqman PCR, 4304437	395.0000			
2	99,999,999.00 EA	00000000100028221	Master Mix, Taqman 1-step RT-PCR, 4309169	590.0000			
4	99,999,999.00 CS	00000000100028223 4326659	Plate, MicroAmp 96-well Rxn,w/barcode, 500/case	2,400.0000			
5	99,999,999.00 Pł	00000000100028224 4306737	Plate, MicroAmp 96-well Rxn, w/barcode,20/pack,	115.0000			
6	99,999,999.00 CS	00000000100028225	Plates, Fast 96-well, 200/case, 4366932	650.0000			
7	99,999,999.00 Ph	00000000100028226	Covers, Adhesive, Optical, 100/pack, 4311971	139.2000			
8	99,999,999.00 EA	00000000100028227	Kit, Compression Pad, 4312639	45.0000			
9	99,999,999.00 EA	00000000100028228	Kit, Seal Applicator, 4333183	44.0000			
10	99,999,999.00 EA	00000000100028229	Kit, Calibration, ABI 7000 Spectral Dye, 4328895	790.0000			
11	99,999,999.00 EA	00000000100028230	Kit, Calibration, ABI 7500 Fast Spectral Dye, 4360788	775.0000			
12	99,999,999.00 EA	000000000100028231 4362201	Kit, Calibration, ABI 7500 Fast Red Spectral Dye,	350.0000			
13	99,999,999.00 EA	00000000100028232	Plate, Verification, RNAse P Instrument, 4310982	500.0000			
14	99,999,999.00 EA	00000000100028233	Kit, Probe, Exogenous, 4308323	216.0000			
15	99,999,999.00 EA	00000000100028234	Lamp, Halogen, Tungsten, 4347754	34.6200			
16	99,999,999.00 EA	00000000100028235	Lamp, Halogen, Tungsten, 7500 Fast, 4345287	119.9100			
17	0.00 EA	00000000100034395	PCR Master Mix,Taqman Universal,No AMP Erase UNG	355.0000			
18	99,999,999.00 EA	00000000100028222	Master Mix, Taqman Fast Universal PCR, 4366072	380.0000			

The following UN/CEFACT Unit of Measure Common Codes are used in this document:

CS Case EΑ Each PΚ Package

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UNIT **Unit Price** Line Number Quantity **Article and Description**

Signature of Purchasing Officer	Typed Name Date Signed	Signature Of Approval Office Of the State Attorney General Typed Name	Date Signed
Authorized Signature Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204			

Telephone: (317) 232-3053